

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: February 22, 2011

Check No. 2020355

Check Amount: \$980.51

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-44057-R	00017	DEBORA CAROL PIERSON	11	XXXXX4510	0.05	0.00	0.05
		Original check written to: PINNACLE ANESTHESIA CONSULTANT 13601 PRESTON ROAD #900W DALLAS, TX 75240-4911					
05-44369-R	00015	JANICE PATTON	2	XXXXXJA03	0.12	0.00	0.12
		Original check written to: ERIC KAPLAN, MD 6200 WEST PARKER ROAD SUITE 112 PLANO, TX 75093-8106					
05-44787-R	00028	ROBERT KIETH & LAURIE M. HARPER	4	XXXXX8418	28.92	0.00	28.92
		Original check written to: QUIK PAYDAY LOANS PMB 327 41 EAST 400 NORTH LOGAN, UT 84321-4020					
05-45775-R	00029	JERRY WAYNE & BETTY ANN DONIHOO	11	6840	1.74	0.00	1.74
		Original check written to: FAN DISTRIBUTION P. O. BOX 22717 ROCHESTER, NY 14692					
05-47831-R	10027	DARYL D. ROGERS & LOVIE TASKER-ROGERS	3	1751	17.58	0.00	17.58
		Original check written to: CHRYSLER FINANCIAL SERVICES AMERICAS CH. 13 TRUSTEE PAYMENT PROCESSING P. O. BOX 9001897 LOUISVILLE, KY 40290-1897					
06-50067-R	00019	BARBARA JEAN JACKSON	3	3068	43.90	0.00	43.90
		Original check written to: I. E. WILLIS, JR. P. O. BOX 4209 LONGVIEW, TX 75606					

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09-40002-R	00010	GERALD J. & KATHERINE D. HARRISON	19	XXXXXX5716	354.90	119.84	474.74
		Original check written to: COUNTY OF SANTA CLARA TAX COLLECTOR'S OFFICE 70 WEST HEDDING ST., EAST WING, 6TH FLOOR SAN JOSE, CA 95110		XXXXXX9816			
10-40081-R	00006	JULIE ANN ENGER	3	5681	0.00	324.19	324.19
		Original check written to: LITTON LOAN SERVICING, LP P. O. BOX 4387 HOUSTON, TX 77210-4387					
10-40081-R	00008	JULIE ANN ENGER	5	5004	0.00	89.27	89.27
		Original check written to: LITTON LOAN SERVICING, LP P. O. BOX 4387 HOUSTON, TX 77210-4387					
TOTALS					\$447.21	\$533.30	\$980.51